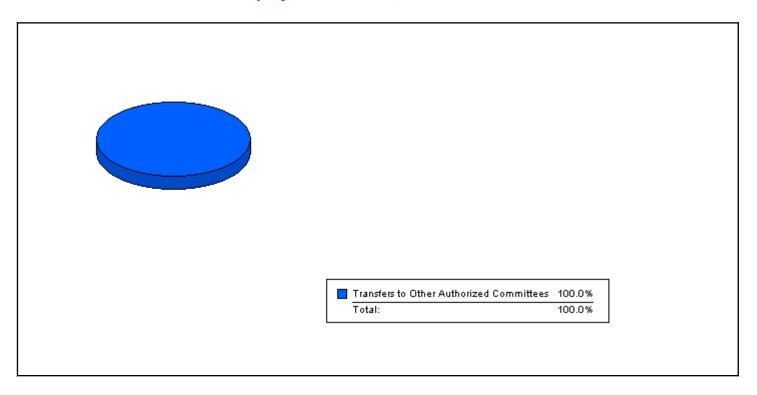
DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose October 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Service Employees Intl Union, MD/DC State Council



Note: This Graph depicts the summary of the expenditures by purpose reported by Service Employees Intl Union, MD/DC State Council The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment,
 Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind,
 Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists,
 Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal,
 Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

Summary of Expenditures by Purpose for Service Employees Intl Union, MD/DC State Council

Purpose	Total Expenditure
Transfers to Other Authorized Committees	\$8,000.00
Grand Total	\$8,000.00

Detailed Summary of Expenditures by Purpose for Service Employees Intl Union, MD/DC State Council

Transfers to Other Authorized Committees

Purpose	Payee	Amount Spent
Transfer	Citizens for Brian Frosh	\$1,000.00
	Friends of Aisha Braveboy	\$500.00
	Friends of Dana Stein	\$250.00
	Friends of John Olszewski	\$250.00
	Friends of Kathy Klausmeier	\$500.00
	Friends of Rob Garagiola	\$1,000.00
	Friends of Roger Manno	\$1,000.00
	Friends of Sue Hecht	\$500.00
	Friends of Valerie Ervin	\$1,000.00
	Friends of Victor Ramirez	\$500.00
	Rawlings-Blake for Baltimore	\$500.00
	Supporters of Thomas ""Mac" Middleton	\$1,000.00
	Total	\$8,000.00
	Grand Total	\$8,000.00

TRANSFERS TO OTHER AUTHORIZED COMMITTEES

Service Employees Intl Union, MD/DC State Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Transfer		
Citizens for Brian Frosh	\$1,000.00	09/15/2008
Friends of Aisha Braveboy	\$500.00	09/15/2008
Friends of Dana Stein	\$250.00	09/15/2008
Friends of John Olszewski	\$250.00	09/15/2008
Friends of Kathy Klausmeier	\$500.00	09/15/2008
Friends of Rob Garagiola	\$1,000.00	09/15/2008
Friends of Roger Manno	\$1,000.00	09/15/2008
Friends of Sue Hecht	\$500.00	09/15/2008
Friends of Valerie Ervin	\$1,000.00	09/17/2008
Friends of Victor Ramirez	\$500.00	09/15/2008
Rawlings-Blake for Baltimore	\$500.00	09/15/2008
Supporters of Thomas ""Mac" Middleton	\$1,000.00	09/17/2008
Subto	tal \$8,000.00	
Percentage of Total Expenditure	es 100.00%	
To	tal \$8,000.00	